Sumter CO. Finance

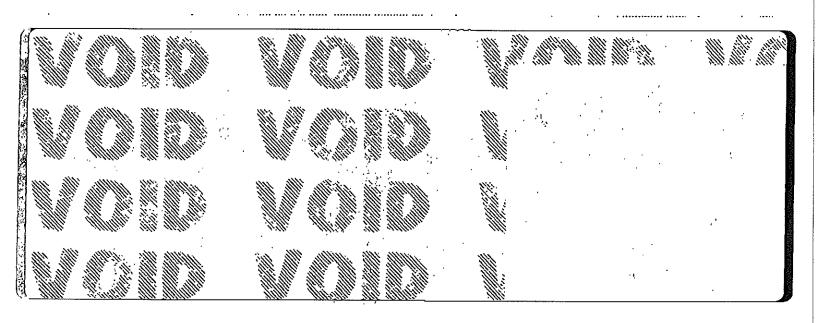
1 12/16/09 17:01:33 INCLUDE: OPEN SUHTER COUNTY BOCC Page PURCHASE ORDERS STATUS msteed po330-1s ONLY LATE; no ORIGINAL OPEN AMT EXPENSED PO NUMBER O/C ORDERED DUE DATE VENDOR NO/NAME REO 52316 0 12/16/09 12/16/09 2594 IKON OFFICE SOLUTIONS Line Description JOB# UOM Recv'd Open Orig Amt Open Enc Ant Pd Order Paid 1. IKON CONTRACT 1.00 .00 .00 1.00 3,546,12 3,546.12 .00 *** RENTALS AND LEASES 116-490-549-4400 .00 *** TOTALS *** 3,546,12 3,546.12 53279 0 12/16/09 12/16/09 4006 CITRUS CO BOCC Line Description JOB# UOH Recy'd Orig Amt Open Enc Ant Pd Order Paid Open 1. FF'TRAINING, BOOKS, SHIRTS 1.00 .00 .00 1.00 3,100.00 3,100.00 .00 182-182-522-5500 TRAINING .00 *** TOTALS *** 3,100.00 3.100.00 53281 0 12/16/09 12/16/09 4006 CITRUS CO BOCC Ant Pd Line Description JOB# UOH **Order** Recv'd Paid Open Orig Ant Open Enc FF TRAINING.BOOKS.SHIRTS... .00 1.00 3,100,00 3,100.00 .00 1.00 .00 TRAINING ... 182 - 182 - 522 - 5500 MINER AND PROPERTY. *** TOTALS *** 3.100.00 .00 3,100,00 5477 WAYNE YOUNG 53370 0 12/16/09 12/16/09 JOB# UOH ; Order Recv'd Ant Pd Line Description Orig Ant Open Enc Patd Open 1.00 .00 1. MOVE MOBILE FIRE STATION .00 7,850.00 7.850.00 .1.00001-100-519-3400 OTHER SERVICES 25 (2476 - 27 7,850,00 .00 *** TOTALS *** 7.850.00 53420 0 12/16/09 12/16/09 543 DE LA PARTE & GILBERT, P.A. Ant Pd Line Description JOB# UOM Order Recy'd Orig Ant Open Enc Paid Open 1,600.00 1. LEGAL SVCS CR 616 1.00 .00 .00 1.00 1,600.00 106-340-541-6101 PURCHASE RIGHT OF WAYS *** TOTALS *** 1.600.00 1.600.00 .00 53453 0 12/16/09 12/16/09 5073 GREEN CONSULTING GROUP, INC. Ant Pd Line Description JOB# UOM . Order Recv'd Pald Open Orig Ant Open Enc 24,000.00 1. CONTRACT 09-10 1.00 .00 .00 1.00 24,000.00 ×001-140-515-3100. PROFESSIONAL SERVICES 24,000.00 4.000.00 TOTALS ** 53462 0 12/16/09 12/16/09 4353 KINLEY-HORN AND ASSOC, INC. MOBACOOM MOOR OF THE CO'D Ling Description S Amt Pd Open Orig Ant Open Enc LEACHATE PATEIR DYSPOSAL " 4,850.00 .00 1.00 4.850.00 170-534-3100 SERVICES *** YOYALS ** 4.850.00 4,850,00 .00 12/16/09/12/16/09 QQ6\CITRUS CQ\BOC Eine Description All All Open Enc Amt Pd Orig Amt Open

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SUMTER COUNTY BOCC PURCHASE ORDERS STATUS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

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TELEPHONE 352-793-0200

| | TC | | | BUSHNELL, FLORI | DA 33513-9402 | | . | 32313 |
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| | _ | | | • | ¬ DATE_ | December 9, 20 | 09 | |
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DISTRIBUTION:

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BE CONSIDERED FOR PAYMENT

BY: DATE: OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES

EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53279

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

DATE

December 9, 2009

AN MARTINA PARANTI ERINA PARANTA INDERIKA PARANTA PARANTA BANDA BANDA PARANTA PARANTA BANDA DA PARANTA BANDA P

TO

BUSHNELL, FLORIDA 33513-9402

BOCC Department of Fire Rescue Fire Training Center 3600 W: Sovereign Path-Suite 291 Lecanto, FL 34461 **UNIT PRICE** TOTAL PRICE DESCRIPTION ACCOUNT NO. QUANTITY FLND 182-182-522-5500 Firefighter I & II Program for David Rogers 2,660.00 Tuition (480 hours) 2,660,00 00.00 100.00 Administrative Fee 300.00 300.00 **Books** 40.00 0.00 Class Shirts January 2010 through June 2010 **TERMS:** BOARD OF SUMTER COUNTY COMMISSIONERS DELIVER TO: AITHORIZED BY:

ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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OFFICER OR DEPT. HEAD

MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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TO

BUSHNELL, FLORIDA 33513-9402

| | December 9, 2009 |
|---|---------------------|
| BOCC Department of Fire Rescue Fire Training Center 3600 W. Sovereign Path-Suite 291 Lecanto, FL 34461 | DEPT. Fire Services |

| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
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| BY: | DATE: |
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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
 PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
 EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE

THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

| - | · |
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| | |

Wayne Young

3901 CR 311 Bushnell, FL 33513 **BUSHNELL, FLORIDA 33513-9402**

December 15, 2009

County Buildings

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| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
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| * | | | Fire Services Mobile Relocation from Bushnell to Croom | | |
| 1001 | 100-519-4600 | 1 | Breakdown and move mobile office from Lawerence St to Croom Fire Station. Reset and do work designated in the scope of work proived by the B.O.C.C. | 7,850.00 | ,850.00 |
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BOARD OF SUMTER COUNTY COMMISSIONERS

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MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

TO

BUSHNELL, FLORIDA 33513-9402

de la Parte & Gilbert, P.A. 101 East Konnedy Blvd., Suite 3400 Tampa, Fl. 33601-2350

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ONLY ORIGINAL INVOICES WILL BE CONSIDERED FOR PAYMENT

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1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

BE CONSIDERED FOR PAYMENT

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS

CANARY COPY - TO DEPARTMENT HEAD GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

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OFFICER OR DEPT. HEAD

2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS

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BUSHNELL, FLORIDA 33513-9402

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

Kimley-Horn & Associates, Inc.

WILL BE CONSIDERED FOR PAYMENT

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OFFICER OR DEPT. HEAD

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12/11/2009

Solid Waste

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BUSHNELL, FLORIDA 33513-9402

| | PO Box 9325 | 20 | DEPT. | | |
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| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
| 1) | 104-170-534-3100 | ., 1 | Open purchase order for alternatives for leachate water disposal. | \$4,850.00 | \$4,850.00 |
| | | | Please see attached approved executive summary. | | |
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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

December 9, 2009

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BUSHNELL, FLORIDA 33513-9402

| Ĺ | Fire Training C 3600 W. Sover Lecanto, FL 34 | eign Path-S | uite 291 | DEPT: | Fire Services | | |
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| FUND | ACCOUNT NO. | QUANTITY | | DESCRIPTION | A Commence of the Commence of | UNIT PRICE | TOTAL PRICE |
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| 182- | 182-522-5500 \ |) | Firefighter I & II Program Tuition (480 hours) Administrative Fee Books Class Shirts January 2010 through J | m for Lawrence Crawford une 2010 | 2,0 | 100.00 10 300.00 30 | 50.00 00.00 00.00 00.00 |
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| | | | TERMS: | | | TOTAL 3.10 | 0.00 |
| DELIVER TO | · · | | | BOARD OF SUMTER | I COUNTY COMM | IISSIONERS | |
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OFFICER OR DEPT. HEAD

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

53510

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

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BUSHNELL, FLORIDA 33513-9402

| BOCC Department of Fire Rescu | ıe |
|--------------------------------------|----|
| Fire Training Center | |
| 3600 W. Sovereign Path-Suite 2 | 91 |
| Lecanto, FL 34461 | |

| December 9, 2009 | |
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| DEPT Fire Services | |
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| FUND | ACCOUNT NO. | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL PRICE |
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| | BOARD OF SUMTER COUNTY COMMISSIONERS |
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